



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 2612890	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	1 FLEXITANK	21530,000	
HLG2606315	21.450 TM DE ACEITE DE PESCADO		KGM
002FC011443	CRUDO		
5012868	P.A.: 15042010		
BFJ2474	TOTAL: 2 FLEXITANKS		
	PESO NETO TOTAL: 42.750 TM		
	PESO BRUTO TOTAL: 42.910 TM		
	FLETE PREPAGADO		

*SLAC = Shipper's Load, Stow, Weight and Count

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2 FLEXITANK	42910,000
	KGM

CONSIGNEE'S NIT NUMBER : 900115386-7

SHIPPED ON BOARD, DATE : 20.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2245N

FREIGHT PREPAID

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	108,00	CTR	1	USD	216,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		10,00
THC DESTINATION	102,00	CTR	1	USD		204,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		80,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		70,00
LUMPSUM				USD	4700,00	